CITY OF LINCOLN/LANCASTER COUNTY

CONTRACT AWARD NOTIFICATION SPECIFICATION NO.06-135 ANNUAL REQUIREMENTS FOR TIRES AND TUBES

DATE: May 30, 2006

CONTRACT PERIOD: May 1, 2006 thru April 30, 2007

CONTRACTOR: Heartland Tire & Treads 501 N. W. 27th Lincoln NE 68522

PURCHASING DIVISION K-STREET COMPLEX 440 SOUTH 8TH STREET LINCOLN, NEBRASKA 68508

(402) 441-7416

Company Representative: Brent Hennings

Telephone No.: 402-476-7200 **FAX No.**: 402-4393-2230

E-Mail Address:

THE CITY/COUNTY'S SPECIFICATIONS AND THE CONTRACTOR'S ACCEPTED PROPOSAL AND PRICING SCHEDULES, NOW ON FILE IN THE OFFICE OF THE CITY CLERK AND/OR THE COUNTY CLERK, ARE ADOPTED BY REFERENCE AND ARE AS FULLY A PART OF THIS CONTRACT FOR THE ABOVE-NAMED COMMODITY AS IF REPEATED VERBATIM HERE IN.

Per Specification and Contract Dated May 17, 2006

NO ACTION NEED BE TAKEN BY THE CONTRACTOR AT THIS TIME. ORDERS FOR MATERIAL WILL BE MADE AS NEEDED BY THE VARIOUS CITY/COUNTY DEPARTMENTS.

DEPARTMENTS REQUIRING CATALOGS AND/OR PRICING SCHEDULES SHALL NOTIFY THE CONTRACTOR DIRECTLY.

E.O. #076391 Dated: 05/23/06

CONTRACT DOCUMENTS CITY OF LINCOLN NEBRASKA **ANNUAL REQUIREMENTS FOR TIRES AND TUBES SPECIFICATION 06-135 Contractor: Heartland Tire & Treads** 501 N. W. 27th Lincoln, NE 68522

CITY OF LINCOLN, NEBRASKA CONTRACT AGREEMENT

THIS CONTRACT, made and entered into this_	<u>28th</u> day of	April2006, by and between							
Heartland Tire & Treads, Inc., 501 NW. 27th, Lincoln, N	IE 685292	hereinafter called contractor,							
and the City of Lincoln, Nebraska, a municipal corporation, hereinafter called the City.									

WITNESS, that:

WHEREAS, the City has caused to be prepared, in accordance with law, Specifications, Plans, and other Contract Documents for the Work herein described, and has approved and adopted said documents and has caused to be published an advertisement for and in connection with said Work, to-wit:

For all labor, material and equipment	necessary for Annu	ual Requirements for	Tires and Tubes
and,	<u>-</u>	•	

WHEREAS, the Contractor, in response to such advertisement, has submitted to the City, in the manner and at the time specified, a sealed Proposal in accordance with the terms of said advertisement; and,

WHEREAS, the City, in the manner prescribed by law has publicly opened, read aloud, examined, and canvassed the Proposals submitted in response to such advertisement, and as a result of such canvass has determined and declared the Contractor to be the lowest responsible bidder for the said Work for the sum or sums named in the Contractor's Proposal, a copy thereof being attached to and made a part of this Contract;

EQUAL EMPLOYMENT OPPORTUNITY: In connection with the carrying out of this project, the contractor shall not discriminate against any employee or applicant for employment because of race, color, religion, sex, national origin, ancestry, disability, age or marital status. The Contractor will take affirmative action to ensure that applicants are employed, and that employees are treated during employment, without regard to their race, color, religion, sex, national origin, ancestry, disability, age or marital status. Such action shall include, but not be limited to, the following: employment, upgrading, demotion or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other compensation; and selection for training, including apprenticeship.

NOW, THEREFORE, in consideration of the sums to be paid to the Contractor and the agreements herein contained, the Contractor and the City have agreed and hereby agree as follows:

The Contractor agrees to (a) furnish all tools, equipment, supplies, superintendence, transportation, and other construction accessories, services, and facilities; (b) furnish all materials, supplies, and equipment specified to be incorporated into and form a permanent part of the complete work; (c) provide and perform all necessary labor in a substantial and workmanlike manner and in accordance with the provisions of the Contract Documents; and (d) execute construct, and compete all Work included in and covered by the City's award of this Contract to the Contractor, such award being based on the acceptance by the City of the Contractor's Proposal, or part thereof, as follows:

The City agrees to pay to the Contractor for the performance of the Work embraced in this Contract, the Contractor agrees to accept as full compensation therefor, the following sums and prices for all Work covered by and included in the Contract award and designated above, payment thereof to be made in the manner provided by the City:

As per Specification and Proposal

CONTRACT AGREEMENT

The Work included in this Contract shall begin <u>as soon as possible from</u> date of executed contract. The term of the agreement is one year, <u>May 1, 2006 through April 31, 2007</u>; with options to renew for two additional one-year terms.

GUARANTEE:

A performance bond in the full amount of the contract shall be required for all construction contracts. This bond shall remain in effect during the guarantee period as stated in the specifications. Once the project is completed, the contractor may submit a maintenance bond in place of the performance bond.

The Contract Documents comprise the Contract, and consist of the following:

- 1. The Instructions to Bidders
- 2. The Accepted Proposal
- 3. The Contract Agreements
- 4. The Specifications
- *5. The City of Lincoln Standard Specifications for Municipal Construction
 - a. General Conditions
 - b. General Specifications
 - c. Construction & Materials Specifications
- * If project includes paving, water, sewer, sidewalk, lighting or traffic signal work, the City of Lincoln Standard Specifications for Municipal Construction will apply, which are on file in the office of the City Clerk. Copies may be obtained at the Office of the City Engineer.
- ** The following is an enumeration of the Plans, which are entitled:

Annual Requirements for Tires and Tubes, Specification 06-135

CONTRACT AGREEMENT

These Contract Agreements, together with the other Contract Documents herein above mentioned, form this Contract, and they are as fully a part of the Contract as if hereto attached or herein repeated.

The Contractor and the City hereby agree that all the terms and conditions of this Contract shall by these presents be binding upon themselves, and their heirs, administrators, executors, legal and personal representatives, successors, and assigns.

IN WITNESS WHEREOF, the Contractor and the City do hereby execute this contract.

EXECUTION BY THE CITY OF LINCOLN, NEBRASKA

ATTEST:	CITY OF LINCOLN, NEBRASKA
City Clerk	Mayor
	Approved by Executive or Nodated
EXECUTION BY	Y CONTRACTOR
IF A CORPORATION:	
ATTEST:	Name of Corporation
Secretary (SEAL)	(Address)
	By: Duly Authorized Official
	Legal Title of Official
IF OTHER TYPE OF ORGANIZATION:	Name of Organization
	Name of Organization
	Type of Organization
	(Address) By: Member
	By: Member
IF AN INDIVIDUAL:	Name
	Address
	Signature

CONTRACT AGREEMENT



PROPOSAL SPECIFICATION NO. 06-135

BID OPENING TIME: 12:00 NOON DATE: April 19, 2006

The undersigned bidder, having full knowledge of the requirements of the City of Lincoln and County of Lancaster for the below listed items and the contract documents (which include Notice to Bidders, Instructions to Bidders, this Proposal, Specifications, Contract, and any and all addenda) and all other conditions of the Proposal, agrees to sell to the City and the County the Below listed items for the performance of this Specification, complete in every respect, in strict accordance with the contract documents at and for unit prices listed below.

THE ANNUAL REQUIREMENTS FOR: **TIRES AND TUBES**

			BIDDING	SCHEDULE	
	Tire	Manufa	cturer: BRIDGESTON	E/FIBESTONE.	INC,
<u>.</u> .	Net	State P	rice List No. 7/40	, Dated	
3.		ttach dis Specia Passer Heavy Off-The Farm S	fered for tires not specifically adscount schedule to this Proposal High Performance (police pursager Vehicle (auto and light truck Truck (class 6, 7 and 8 truck) e-Road (earth mover, grader) specialty (ag. tractor)	I form. suit) <u>42</u> %	chedule : Indicate % by group
	Rep	air Serv	ice Charges:	Reg. Time / / 8 a.m 4:30 p.m ./ We	After Hours
	4.1	4.1.1	Trailer Grader/Loader Scraper Off-the-Road Labor Rate	\$ 30.00 \$ 30.00 \$ 30.00 \$ 70.00 \$ 80.00/Hr.	\$\frac{65^{\alpha}/85^{\alpha\circ}}{85^{\alpha\circ}/85^{\alpha\circ}}\$
	4.2	Mileag 4.2.1	e Rate for Out-of-City: Automobile/Light Truck/		
			Medium Truck	1.00 Mi.	<u>/, 00</u> /Mi.
		4.2.2	Loader/Grader/Scraper	<u>/, 00</u> /Mi.	<u>/, 00 /Mi.</u>

				H	ESATTAN	O TIBET	TBEADS INC,
				Company Name	EBBBELL	O CONTRACT	MARINE
4.	Repa	air Servi	ce Charges, cont.:	Reg. Time 8 a.m 4:30 p.m		er Hours s, Holidays	
	4.3	Flat Re	epair, to include all labor, shop su	upplies and environ	mental char	ges; remova	l, repair and
		4.3.1	Automobile/Light Truck	\$ 14,00	\$ /	4.00	
			Medium Truck	\$ 75,00	\$ <u>/</u> \$ <u>2</u>	5.00	
		4.3.3		\$ 25,00		5,00	
		4.3.4	Grader/Loader *	10	% Discount		
		4.3.5	Scraper *	10	% Discount		
			 Attach Tire Repair Price Sch off-the-road tires. 				
	4.4		otation, remove wheel and place	e in different position	on on same p	piece of equ	ipment:
		4.4.1	Automobile/Light Truck	\$ 3,00 P.	17.8E \$ 3.0 - S 8.0	00 P.17KE	
			Medium Truck	\$ 8,00 >	\$ <u>8,4</u>	000	
		4.4.3	Industrial Farm Tractor/ Trailer	e Un no l	P.T. IRE \$ 40	a on P.T.	E.
		4.4.4		\$ 70,00 1	/Hr. \$ <u>\$0</u>	7700 /Lle	
		4.4.5	Scraper		/Hr. \$ <u>80</u>		
5.			attached Bidding Schedule, w		ı the bid eval	luation proce	ess.
BID S	ECUF	RITY RE	QUIRED: Yes No <u>X</u>	Amount:			
			ommodity Term Contracts are included completing the following sections of the		document. Bi	dders are urge	ed to read the
Contra	act Ex	ctensio		es <u>X</u>			
			No				
TERM	(C) II	CE CLA id price id price (b), stat rough_	USE: BIDDER MUST STATE is firm for the full contract personal subject to escalation/de-ested period for which prices will $\frac{4}{07}$.	riod: <u>5/06</u> ; or scalation: I remain firm:	4-07 		
entities interloc period will hor orders	of the cal pure of this nor Poferior (e State of chasing scontract of the contract of the contract of Light State of Li	RCHASING: The City/County of Nebraska, by mutual agreements, agreements, the right to purchet. Each bidder shall indicated oubdivision orders in accordance incoln/Lancaster County. NO oplier or suppliers may honor pri	ent with the success nase the same ser on the Bid Form in with the contract	sful bidder, a vices, at the the space p terms and co	ind properly prices quot rovided belo anditions, in	authorized ed, for the ow if he/she addition to

If "YES", Contract supplier or suppliers may hono cities and counties. Terms and conditions of the contract must be met by political sub-divisions, cities and counties. Under no circumstances shall the City of Lincoln/Lancaster County be contractually obligated or liable for any purchases by these political sub-divisions, cities or counties.

COMPANY REPRESENTATIVE responsible for the administration of this Agreement:

NAME:	BRENT HENNINGS	
TITLE:	STOBE MANAGEN	
PHONE NO.	402-393-8900	

<u>AFFIRMATIVE ACTION PROGRAM</u>: Successful bidder will be required to comply with the provisions of the City's Affirmative Action Policy (Contract Compliance, Sec. 1.16). The Equal Opportunity Officer will determine compliance or non-compliance, upon a complete and substantial review of successful bidder's equal opportunity policies, procedures and practices.

The undersigned signatory for the bidder represents and warrants that he has full and complete authority to submit this proposal to the City/County, and to enter into a contract if this proposal is accepted.

NOTE:

RETURN 2 COMPLETE COPIES OF PROPOSAL AND SUPPORTING MATERIAL.

MARK OUTSIDE OF BID ENVELOPE AS FOLLOWS:

SEALED BID FOR SPEC. 06-135

HURRICARD TIRET TRIABS INC.

COMPANY NAME

50 | N. W. 27 57

STREET ADDRESS OF P.O. BOX

(Print Name)

LINCOLN, NE. 685 22

CITY, STATE ZIP CODE

TELEPHONE No.

FAX No.

(Date)

1-DAT - NEAT DAY

ESTIMATED DELIVERY DAYS (After receipt of individual orders)

BIDS MAY BE INSPECTED IN THE PURCHASING DIVISION OFFICES DURING NORMAL BUSINESS HOURS, <u>AFTER</u>TABULATION BY THE PURCHASING AGENT. IF YOU DESIRE A COPY OF THE BID TABULATION TO BE MAILED TO YOU, YOU MUST ENCLOSE A <u>SELF-ADDRESSEDSTAMPED ENVELOPE</u> WITH YOUR BIDDING DOCUMENTS.

The Intent to Award will be listed on the website when a recommendation is received from the Department.

(FOR BID EVALUATION PURPOSES ONLY) SPECIFICATION NO. 06-135

I HEREBY CERTIFY THAT: All tires indicated herein are original equipment (O.E.) level, or better, as pertains to each equipment

COMPANY NAME HEARTCAND TIRE +TREADS INC.
BY BRUT HENNINGS I HEN SAUSBURY

AUTO AND LIGHT TRUCK

<u>Total</u>	1,428,00	09761	1,217.00	2,947.50	25.710,5	855.60	32,085,00	11,840.00
Balancing Installed Unit Charge = Bid Price X Qty. =	77.60	5864	58 09	58.82	67.25	21.30	71.30	148.00
	200	2,00	7,00	2.00	7.00	7,00	2002	002
Installation <u>Charge</u> +	3.00	3,00	3,00	3,08	3.00	3,00	3,00	3,00
Contract Bid Price +	37,60	39.85	58.85	18,95	527.25	61,30	08/130	138,00
Manufacturer <u>Trade Name</u>	148-138 148-138	BAINGESTONE RE 92	FIRESTON LH 30	FIRESTONE FR380 061-957	BRIDGESTONE SEZO 026-036	HARSTONE PUYI	FIRESTONE PUY! 067-911	P235/55R17-97V <i>BR///645/70vg_Eq.300</i> Ill Season 069-369
Ann. Tire Size	P195/70R14 /	P185/60R15 <i>B</i> /All Season-SL	P215/60R15 eta All Season-SL	P215/65R15 <i>F</i> . All Season-SL	P235/75R15 <i>B</i> /All Season-XL	P235/70R15-97V All Season	P225/60R16-97V All Season	P235/55R17-97V All Season
r Sp	90	6	20	20	30	4	450	80
Item <u>No.</u>	÷	7	ო ⁱ	4.	ιςi	* , ,	*.7	* ໝ

^{*} Indicates Special High Performance Speed Rated Tires

AUTO AND LIGHT TRUCK

Z j	Ann. Tire Size	Manufacturer <u>Trade Name</u>	Contract Bid Price +	<u> </u>	Balancing Charge =	ns <u>t</u> a	
25 LT225/75R16 M/S LRE	R16	FIRESTONE TAMAS ATT 189-667	73.00	3,00	2,00		2,075.00
50 LT225/75R16 All Season LRE	5R16 1 LRE	FIRMSTONE TRANSHT 189-752	00:89	3,00	2002	28,00	3,900,00
40 LT235/85R16 M/S LRE	5R16	F11485704E 77245, AT 189-633	16.00	3.00	2002	86.00	3,440,00
60 LT235/85R16 All Season LRE	35R16 on LRE	FIRESTONE THANS. HT 189-718	00'02	3,00	2001	80.08	00'008 /
50 LT245/75R16 All Season LRE	LT245/75R16 VII Season LRE	11.845.187 11.846.187 189-769	1000	3.00	7,00	80,00	00'000'
30 225/70 All Seas	225/70R19.5 All Season LRF	FIBESTONE FS560 160-716	00'8/	3.00	2002	00'851	22000
((HEA	VY TRUCK	: : : :	- £	:	
Ann. Qty. Tire Size	ଥା	Manufacturer <u>Trade Name</u>	Contract Bid Price +	Installation - <u>Charge</u> +	Balancing	Balancing Installed Unit Charge = Bid Price X Qty. =	. Total
75 11R22.5 Highway LRG	5 iy LRG	185-951 186-531	215,00	15.00	15:00	245.00	18,375,00
16. 125 11R22.5 Traction L	11R22.5 Traction LRG	FIMESTONE FOGE 3 281-042	220.00	15.00	15:00	00'052	00'252'18
75 11R22.5 Highway	11R22.5 Highway LRH	FIRESTONE 15560 156-558	220,00	15:00	15:00	00'252	18,750,00
18. 125 11R22.5 Traction LRH	.5 n LRH	FIRBTON 7831	750,00	00'51	15:00	283.00	35,000,00

		37,046.40	82.648.24		02 20 20	[1	
	Total	27.0	5.3%	Total	19,602			Total		Total		
	stalled Unit <u>Bid Price</u> X Qty. =	∕ ⊘I	Ž1	stalled Unit <u>Bid Price</u> X Qty. =	≥ I	I		Jnit <u>ce</u> X Qty. =	1	Jnit 2e X Qty. =		
	Installed I = <u>Bid Pri</u>	9261	183	Installed I = <u>Bid Pri</u>	980.			Installed Unit = Bid Price		Installed Unit = <u>Bid Price</u>		₩
	Balancing <u>Charge</u>	N/A	N/A	Balancing <u>Charge</u>	N/A	N/A		Balancing <u>Charge</u>		Balancing <u>Charge</u>	N/A	
	Installation + <u>Charge</u> +	1000	20:00	Installation + <u>Charge</u> +	00'08		N/A	Installation + <u>Charge</u> +		Installation + <u>Charge</u> +		
ADER	Contract Bid Price	9/1988	12527	LOADER Contract Bid Price	1100		•	TRAILER Contract Bid Price		Contract Bid Price		
GRA	Manufacturer Trade Name	BAINUSTANE VAT 263-354	F186570NE 566 425-214	LO. Manufacturer <u>Trade Name</u>	FINESTONE 566 405-175			TR Manufacturer <u>Trade Name</u>		Manufacturer Trade Name		hru 25
	Ann. Tire Size	14.00R24-1* Tubeless G2	14.00-24-12 Ply Tubeless G2	Ann. Tire Size	20.5-25-12 Ply Tubeless L2	19.5-24-12 Ply Tubeless R4	650/65R-1* Tubeless L3	Ann. Tire Size	ST225/75R15 Highway LRD	Ann. <u>Tire Size</u>	33.25R25- 2* Tubeless E3	Total, Items 1 thru 25
	Item <u>No.</u> Qtv.	19. 40	20. 12	ltem <u>No. Qtv.</u>	21. 20	22. 10	23. 2	Item No. Ot <u>v.</u>	24. 20	Item <u>No.</u> Otv.	25. 2	